

Printed on: 12/31/2022
ISABEL C. BALBOA [ICB-99001-00]

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IN THE UNITED STATES BANKRUPTCY COURT FOR
THE DISTRICT OF NEW JERSEY

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS
Case Number: 19-33580 (ABA)

Patricia Pierce
902 Parry Avenue
Palmyra, NJ 08065

Monthly Payment: \$602.00
Payments / Month: 1
Current Trustee Comp.: 9.60%

For the period of 01/01/2022 to 12/31/2022

The following are receipts posted in this case within the above dates:

Date	Amount	Date	Amount	Date	Amount	Date	Amount
01/28/2022	\$300.00	01/28/2022	\$111.00	03/03/2022	\$300.00	03/03/2022	\$111.00
06/07/2022	\$111.00	06/07/2022	\$300.00	07/07/2022	\$200.00	07/07/2022	\$211.00
08/02/2022	\$111.00	08/02/2022	\$300.00	09/16/2022	\$200.00	09/16/2022	\$211.00
10/14/2022	\$300.00	10/14/2022	\$111.00				

The following are the creditors who are set up to be paid through this plan:

CL#	Creditor Name	LVL	Claim Amt.	Amt. Paid.	Balance Due	Paid this Period
0	PATRICIA PIERCE	5	\$0.00	\$0.00	\$0.00	\$0.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$4,093.00	\$4,093.00	\$0.00	\$640.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,470.00	\$1,470.00	\$0.00	\$1,470.00
0	ANDREW T. ARCHER, ESQUIRE	13	\$1,092.36	\$1,092.36	\$0.00	\$1,092.36
0	ANDREW T. ARCHER, ESQUIRE	13	\$455.00	\$0.00	\$455.00	\$0.00
1	ACCESS CREDIT UNION	33	\$1,005.41	\$310.82	\$694.59	\$56.51
2	COMENITYCAPITAL/BJSCLB	33	\$0.00	\$0.00	\$0.00	\$0.00
3	FINGERHUT	33	\$0.00	\$0.00	\$0.00	\$0.00
4	DEPARTMENT OF THE TREASURY	33	\$9,366.92	\$2,895.74	\$6,471.18	\$526.44
5	MIDFIRST BANK	24	\$72.00	\$72.00	\$0.00	\$1,077.50
6	PATIENT FIRST	33	\$96.87	\$29.95	\$66.92	\$5.44
7	OFFICE OF THE U.S. TRUSTEE	0	\$0.00	\$0.00	\$0.00	\$0.00
8	ANDREW THOMAS ARCHER	0	\$0.00	\$0.00	\$0.00	\$0.00
9	ISABEL C. BALBOA	0	\$0.00	\$0.00	\$0.00	\$0.00
10	U.S. DEPARTMENT OF HOUSING & URBAN	24	\$0.00	\$0.00	\$0.00	\$0.00
11	LVNV FUNDING, LLC	33	\$504.84	\$156.07	\$348.77	\$28.38
12	MIDLAND FUNDING, LLC	33	\$923.36	\$285.45	\$637.91	\$51.90
13	ASHLEY FUNDING SERVICES, LLC	33	\$6.65	\$2.06	\$4.59	\$0.37
14	MIDFIRST BANK	24	\$4,262.72	\$0.00	\$4,262.72	\$0.00
15	MIDFIRST BANK	13	\$538.00	\$0.00	\$538.00	\$0.00

THIS REPORT IS NOT TO BE CONSTRUED AS A PLAN PAYOFF FIGURE. PLEASE CONTACT THE TRUSTEE'S OFFICE, IN WRITING, TO RECEIVE AN ACCURATE PLAN PAYOFF FIGURE.

Case Steps

Start Date	No. Months	Payment
01/01/2020	34.00	\$0.00
11/01/2022	Paid to Date	\$11,343.00
12/01/2022	25.00	\$602.00
01/01/2025	Projected end of plan	

Total payments received this period: \$2,877.00

Total paid to creditors this period: \$4,948.90

Undistributed Funds on Hand: \$0.00

Arrearages: \$602.00

Attorney: ANDREW T. ARCHER, ESQUIRE